

FIG. 1

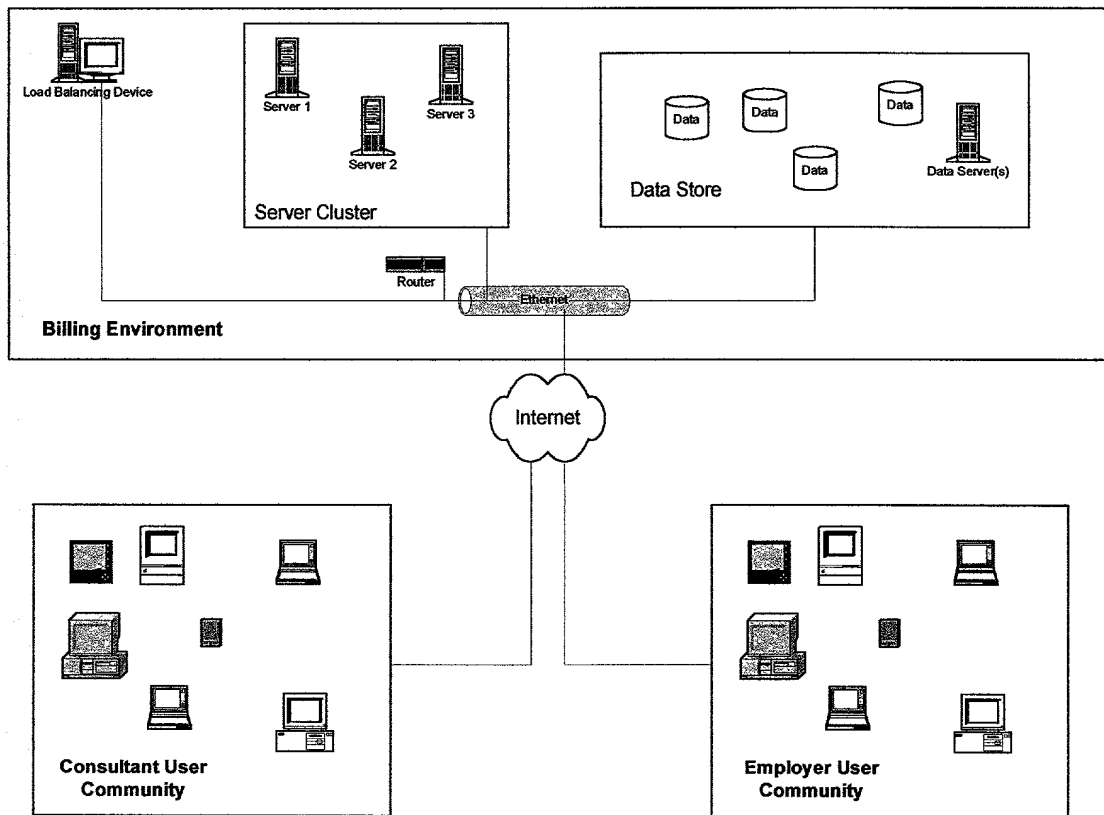


FIG. 2

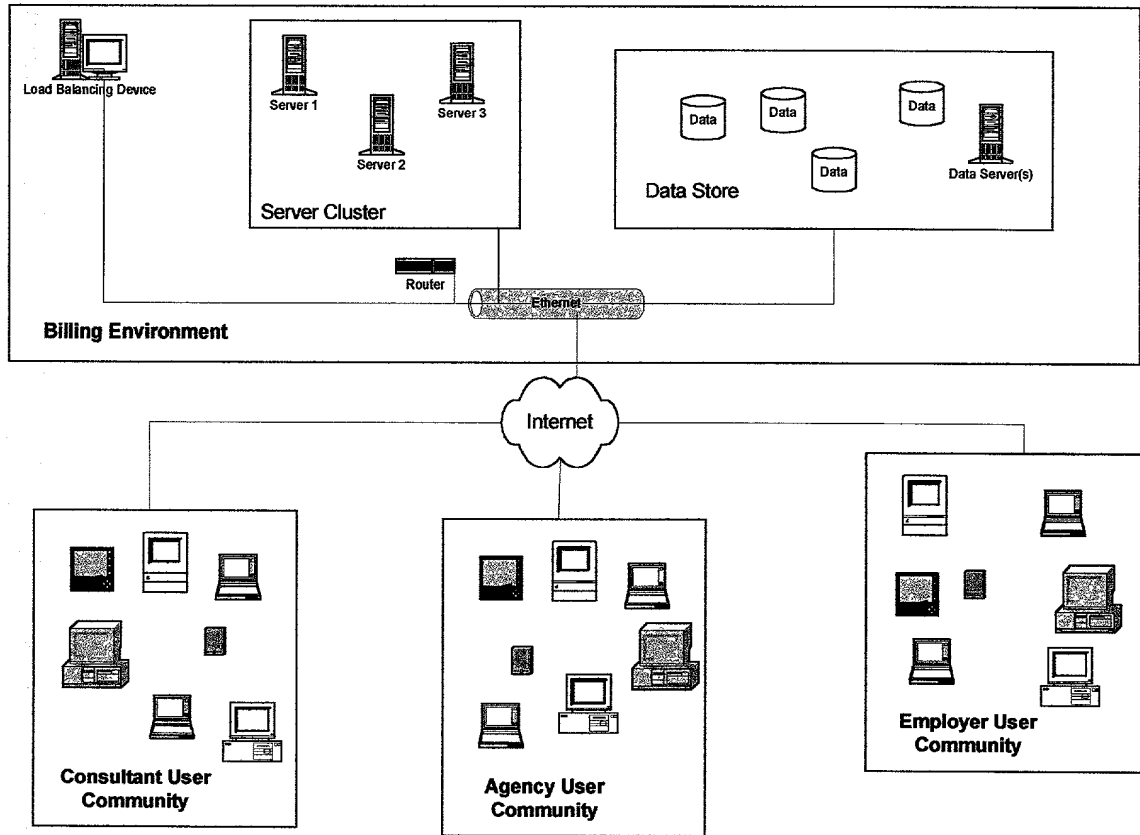


FIG. 3

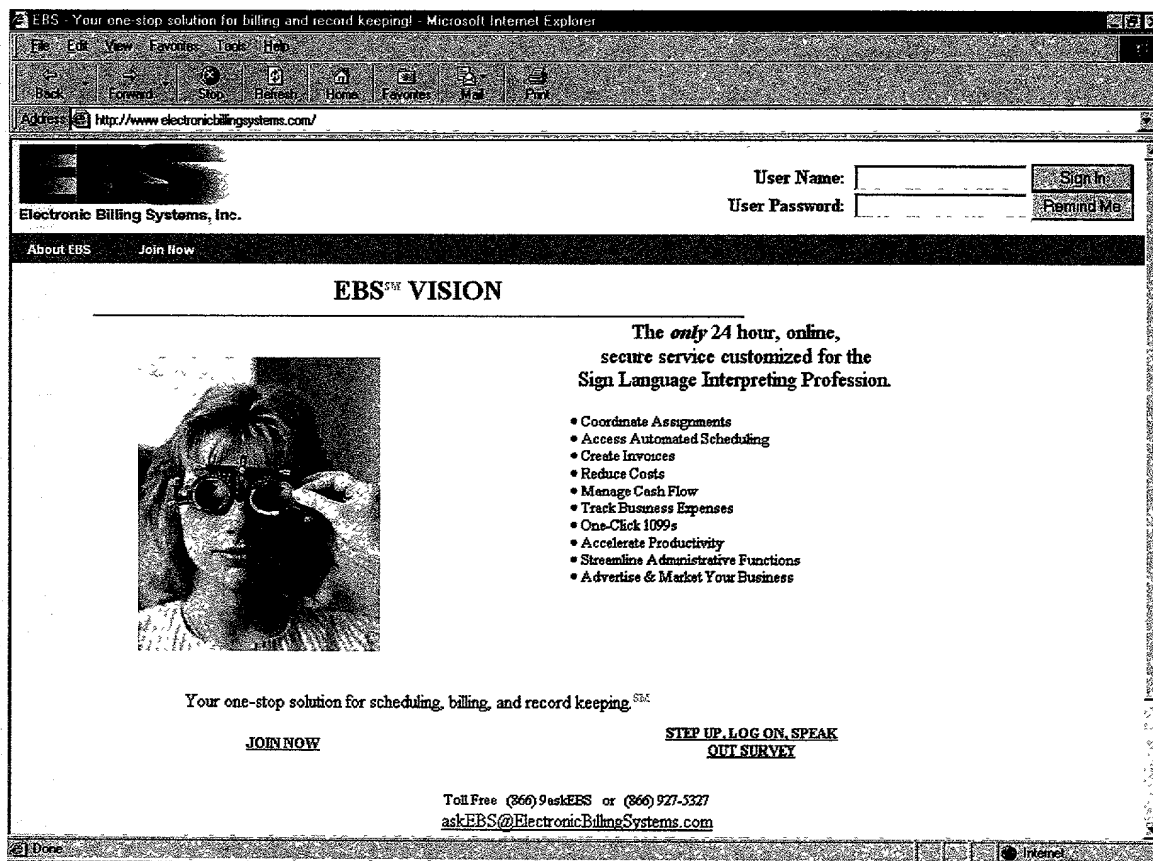


FIG. 4









EBS Contractor Log - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Address: https://ss2.coyotek.com/electronicbillingsystems/JobLog.asp

EBS
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Your one-stop solution for billing and record keeping.SM

Invoice Summaries Log for John Q. Public
2000

[Create New Invoice](#)
[Return to Contractor Record Keeping Menu](#)


Click any job reference number for info on changes to this log. There are currently 3 Entries in this log.

Job: 1011	Agency/Customer: Joe	EBS 243	August 21, 2000
Reimbursed Mileage: 4	miles at \$4.00 per mile	= Reimbursed Mileage: \$16.00	
Federal Mileage Rate: 0.335 \$/mi	Fed Mileage Allowance: \$1.34	Mileage Income (Neg = Expense): \$14.66	
Invoice Total: \$760.00	- Reimbursed Mi: \$16.00	- Other Reimbursements: \$1.00	- Taxable: \$744.00
Job: 34343	Agency/Customer: Dana Corp	EBS 244	October 2, 2000
Reimbursed Mileage: 4	miles at \$3.32 per mile	= Reimbursed Mileage: \$13.28	
Federal Mileage Rate: 0.335 \$/mi	Fed Mileage Allowance: \$1.34	Mileage Income (Neg = Expense): -\$0.06	
Invoice Total: \$188.36	- Reimbursed Mi: \$1.28	- Other Reimbursements: \$2.32	- Taxable: \$184.76
Job: 700-101	Agency/Customer: Groovy Cool Gang, Inc		October 4, 2000
Reimbursed Mileage: 50	miles at \$3.32 per mile	= Reimbursed Mileage: \$160	
Federal Mileage Rate: 0.335 \$/mi	Fed Mileage Allowance: \$1.68	Mileage Income (Neg = Expense): -\$0.08	
Invoice Total: \$970.30	- Reimbursed Mi: \$1.60	- Other Reimbursements: \$50.00	- Taxable: \$918.70

LOG TOTALS FOR 2000

Grand Total	- Reimbursed Mileage Total	- Other Reimbursements Total	= Taxable Total:
\$1,918.66	- \$18.88	- \$52.32	\$1,847.46
Reimbursed Mileage Total	- Federal Mileage Allowance Total	= Mileage Income (or Expense) Total:	
\$18.88	- \$4.36	= \$14.53	


* A red asterisk near the invoice date indicates that the agency has modified this record and that the information for that record may not match the original invoice. If you do not receive a notice of this change from the agency, you should contact them for an explanation and to make sure that all records regarding the invoice are in agreement


 A negative Mileage Income Total indicates a Mileage Expense rather than Income, based on the Federal Mileage Allowance. Federal Mileage Allowance is calculated using the Federal Mileage Reimbursement Rate for the date of each invoice as shown above.

[Print Log](#)
[Change Year](#)

[Return to Contractor Record Keeping Menu](#)

[Go to Log Cleanup Area](#)


 When printing a log, be sure to compare the number of items on your printout to the number of entries in the log to ensure none were cut-off by your printer. Adjust your browser's print margins if necessary.

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FIG. 5

InvoiceView - Microsoft Internet Explorer

Address: https://ss2.cystatech.com/electronicbillingsystems/InvoiceView.asp?InvoiceRS_Action=FindInvID:374

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INVOICE FOR CONTRACTOR SERVICES

Invoice Number: EBS-374

Groovy Cool Gang, Inc
1234 Shade Street
Covington, GA 31365
098-098-0987 voice
098-098-0987 fax

Invoice Date: October 4, 2000

Assignment Information
Reference Number: 700-101
Date(s) Worked: 10/4/2000
Assignment Type: General

Submitted By
John Q Public
1000 North Avenue
Atlanta, GA 30303-0000

Location: slslslsl

SSN: 123-45-6789
Certification: CI or CT


Job Description: Regular Board Meeting

Hours of Work Scheduled:	3.2	x	\$ 59	per hour	= \$ 188.8
After Hours Work	2.0	x	\$ 67	per hour	= \$ 134
Any Changes to Hours.	5.50	x	\$ 59	per hour	= \$ 324.5
Hours of Travel:	4.60	x	\$ 59	per hour	= \$ 271.4
Miles Traveled:	5.0	x	\$ 0.32	per mile	= \$ 1.6
Other Expenses.	\$ 50	None			= \$ 50
Total Bill: \$970.30					
Taxable Total \$918.70					

Optional notes regarding this assignment:

I, **John Q. Public**, hereby certify that all information presented above is accurate, correct, and complete. This statement represents my signature on this invoice.

ACCEPT VOID / REPLACE PRINT

 Agencies can receive your invoices within moments of submittal. Therefore, submitted invoices cannot be modified. If you realize an error, you must void and then replace the incorrect invoice.

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FIG. 6

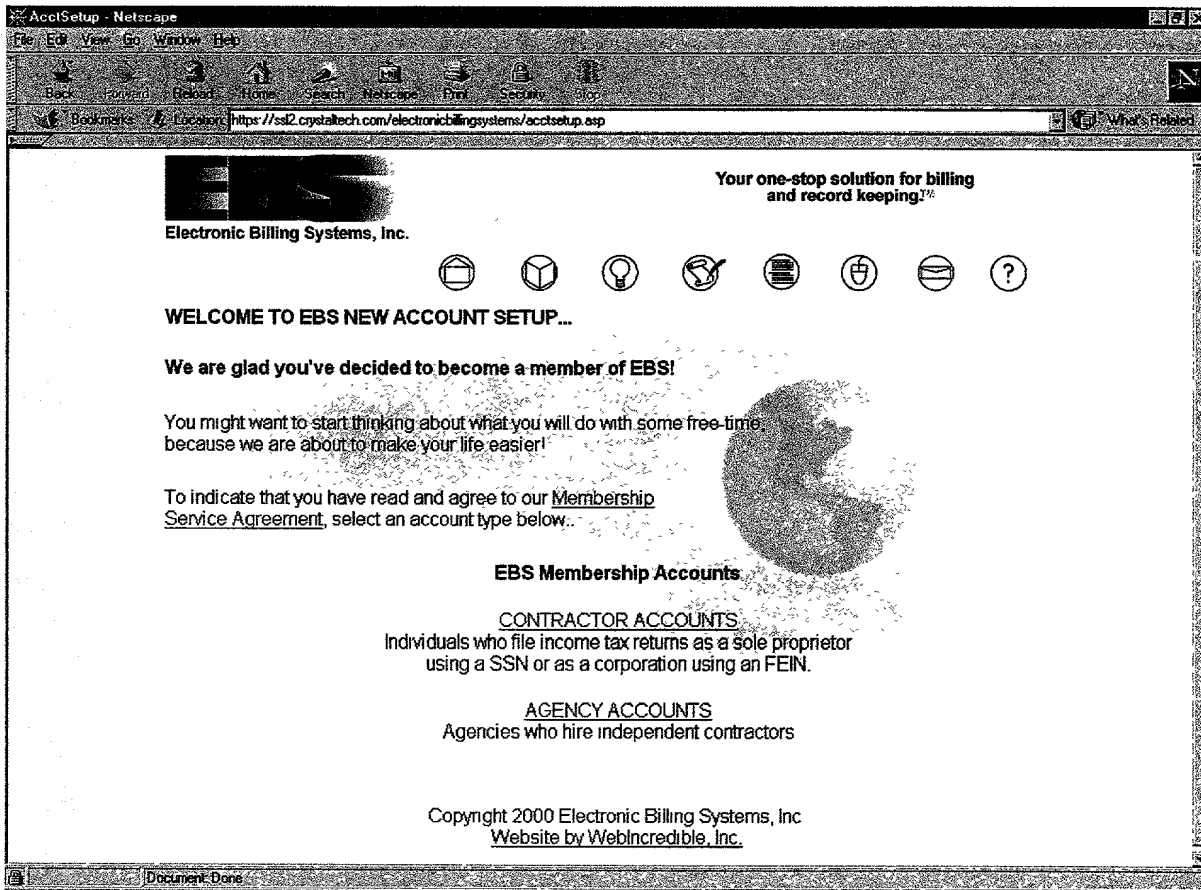


FIG. 7

AccountSetup - Microsoft Internet Explorer









File Edit View Favorites Tools Help

Back Forward Stop Search Home Search Favorites History Mail Print Edit Delete Find.com

Address <https://ssl2.crystalltech.com/electronicbillingsystems/NewJob1All.asp>

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NEW JOB SET UP (STEP 1 of 4)

Your Agency Name

Your Agency Job Reference Number

Customer Name or ID

Job Title/Description

Description of Assignment Date(s) and Assignment Time(s)

Number of Contractors Needed (per day)

Consumer Info

Location Info

Contact Info

To Proceed to STEP 2...
Choose Assignment Type:

[Cancel Job Creation](#)
(any info entered above will be lost)

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Done Internet